

TAXINVOICE

Invoice No: 1285
Invoice Date: 2023-09-23
Due Date: 2023-10-22

Billed By

Business Name: Sri Ram Hardware
Email:
Phone:
GSTIN: 36AABFS5678P1ZZ
PAN: AABFS5678P
Address: 8-2-293/82/ A/502, Road
No 10, Jubilee Hills,
Hyderabad, Telangana
500033

City: Hyderabad
Postal Code: 500033
State: Telangana

Billed To

Business Name: Sri Laxmi Hardware
Email:
Phone:
GSTIN: 36AAACR2345S1ZZ
PAN: AAACR2345S
Address: 10-2-289/120/4, Shanti
Nagar, Masab Tank,
Hyderabad, Telangana
500028

City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	1500	30000.00	18	35400.00
Oak Wood Planks (per sq.ft)	4407	150	500	75000.00	18	88500.00
				Total Taxable Value	105000.00	
				Subtotal	123900.00	
				Discount	5500	
				Total	118400.00	
				Amount Paid	0.00	
				Balance Due	Rs 118400.00	

Terms and condition

Please make the payment by the due date.

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